THE SILVI GROUP COMPANIES *

355 NEWBOLD ROAD FAIRLESS HILLS, PA 19030 MAIN OFFICE (215) 295-0777 FAX (215) 295-0630

CREDIT APPLICATION SALESMAN: Website PLEASE PRINT OR TYPE PRINCIPAL BUSINESS LOCATION FOR BILLING COMPLETE NAME OF BUSINESS STREET ADDRESS GIVE HOUSE NUMBER AND PO BOX (if applicable) CITY STATE ZIP CODE TELEPHONE NUMBER TRADE NAME OR DBA (If Applicable) FAX NUMBER EMAIL ADDRESS FOR INVOICES (we suggest a generic address that is routed into the proper personnel's email account) ACCOUNTS PAYABLE EMAIL CONTACT PURCHASING / ESTIMATING EMAIL CONTACT OTHER NAMES OR RELATED BUSINESS ENTITIES ESTIMATED MONTHLY PURCHASES \$ **GENERAL INFORMATION** NAME & ADDRESS OF FORMER BUSINESS(S) - (List on Separate Sheet if Necessary) NAME & ADDRESS OF ASSOCIATED BUSINESS(S) - (List on Separate Sheet if Necessary) **CURRENT BUSINESS REAL ESTATE (Check 1) MORTGAGE CARRIED BY:** LEASED [] RENTED [] OWNED [] NAME, ADDRESS, TELEPHONE OF PRESENT LANDLORD (If Necessary) HAVE YOU EVER HAD A FIRE LOSS? (SPECIFY) HAVE YOU EVER DECLARED BANKRUPTCY? (GIVE DATE(s) IF YES) SPECIFIC BUSINESS INFORMATION TYPE OF BUSINESS NUMBER OF LOCATIONS LEGAL STATUS OF BUSINESS (Check 1) ARTICLES OF ORGANIZATION REQUIRED FOR LLC'S SOLE PROPRIETORSHIP [] PARTNERSHIP [] LLC [] CORPORATION [FEDERAL ID# RESALE# # of EMPLOYEES DATE & STATE OF INCORPORATION REFERENCES **BANK REFERENCES:** NAME ACCT#

ACCT#

CONTACT & PHONE #

NAME

AGGREGATE AND / OR CONCRETE SUPPLIERS (LIST ALL USED):

NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
BUILDING MATERIALS & OTHER S	SUPPLIERS:	
NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
NAME	ADDRESS	PHONE #
PRINCIPALS OR PARTNERS		
NAME	TITLE	
HOME ADDRESS	CITY	STATE ZIP
() HOME PHONE #	SOCIAL SECURITY NO.	DRIVERS LICENSE NO.
LIST PREVIOUS EMPLOYER (If A	pplicable):	
NAME	ADDRESS	PHONE #
PRINCIPALS OR PARTNERS		
NAME	TITLE	
HOME ADDRESS	CITY	STATE ZIP
HOME PHONE #	SOCIAL SECURITY NO.	DRIVERS LICENSE NO.
LIST PREVIOUS EMPLOYER (If A	pplicable):	
NAME	ADDRESS	PHONE #
PRINCIPALS OR PARTNERS		
NAME	TITLE	
HOME ADDRESS	CITY	STATE ZIP
HOME PHONE #	SOCIAL SECURITY NO.	DRIVERS LICENSE NO.
LIST PREVIOUS EMPLOYER (If A	pplicable):	

CUSTOMER AGREEMENT

The undersigned hereby makes application for credit and provides information contained herein, which is warranted to be true and correct, for the purpose of inducing *Silvi Group Companies to make periodic sales of goods and materials and provide services to it on credit. Silvi is authorized to verify all information provided, and to run all necessary credit checks, including but not limited to credit bureau reports and reference verification. In consideration thereof it is agreed and understood that (1) the undersigned is an authorized agent of the applicant and is duly empowered to enter into and make binding agreements on its behalf; (2) all amounts charged under this account are payable in full within the terms of sale established for the account; (3) all payments shall be made to Silvi Companies, 355 Newbold Rd, Fairless Hills, PA 19030; (4) on balance remaining unpaid for a period of thirty (30) days to pay a 1 1/2% service charge, such charge to be added to the balance of the account as reported in the monthly statement; (5) in event of default in the payment of any amount due, the balance of the account shall at the option of Silvi Companies be due and payable immediately: (6) and if this account is placed in the hands of an agency or attorney for collection or legal action, to pay and additional charge equal to 20% of the outstanding account balance to offset the cost off collection including agency, attorney fees, and court costs.

In the event a Notice of Unpaid Balance (NUB) is filed, all parties agree to use an alternative dispute resolution mechanism to meet the arbitration requirements for filing of a NUB

Applicant grants the *Silvi Group Companies the option to acquire a Security Interest for unpaid balances in which this application or copy thereof may be used as a Security Agreement.

The undersigned gives Silvi the right to charge any unpaid past due invoices against the below stated

credit card. If such charges are made against your credit card and the charges are declined it would constitute obtaining products or services through fraud or theft. It is the customer's responsibility to notify Silvi of any changes in credit card accounts and expiration dates. Account #_ Expiration Date Company's non-enforcement of any terms and conditions of this CUSTOMER AGREEMENT at any point in time shall not constitute a waiver of company's right to enforce any and all terms of this CUSTOMER AGREEMENT in the future. DATE _____ COMPANY (FULL NAME OF FIRM) SIGNED RY (SIGNATURE OF AUTHORIZED AGENT) (NAME PRINTED) TITLE PERSONAL GUARANTEE

Print Name

Print Name

Print Name

* Silvi Group Companies include but are not limited to the following. Other Silvi Group Companies may be added as necessary.

I hereby guarantee payment to you for all goods that you may supply to the above applicant

(Personally)

(Personally)

(Personally)

until I notify you in writing to cease the extension of such credit.

SIGNATURE OF INDIVIDUAL

SIGNATURE OF INDIVIDUAL

SIGNATURE OF INDIVIDUAL

Silvi Concrete Products, Inc.
Silvi Concrete of Englishtown, Inc.
Silvi Concrete of Brick, Inc.
Silvi Concrete of Montgomery County, Inc.
Silvi Concrete of Chester County, LLC
Sahara Sand of Falls, Inc.

Riverside Construction Materials, Inc. Sahara Sand of Franklin, Inc. Sahara Sand of Monroe, Inc. Sahara Sand of Eagleswood, Inc. Gibraltar Rock, Inc.

Constructural Dynamics. Inc.

Silvi Concrete of South Plainfield, Inc. Sil-Crete, Inc. Penn Jersey Certified Concrete, Inc.